

Invoice

Invoice No # D-11005

Invoice Date Dec 05, 2024

Due Date Jan 04, 2025

Billed By

Health First Pharmacy

Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,
Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

Billed To

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Promethazine 25mg	3004	D-1012	03/2024	03/2028	18%	50.00	₹60	₹3,000	₹270	₹270
2. Cyclobenzaprine 10mg	3004	D32	12/2023	12/2026	18%	50.00	₹75	₹3,750	₹337.50	₹337.50
Total						100.00		₹6,750		

Total (in words) : EIGHT THOUSAND SIXTY SIX RUPEES ONLY

Amount ₹6,750

CGST (9%) ₹607.50

SGST (9%) ₹607.50

Discount (₹398.25)

Shipping Charges ₹500

Round off (₹0.75)

Total (INR) ₹8,066

Terms and Conditions

1. Please pay within 30 days from the date of invoice.